



City of San Diego PURCHASE ORDER

PO No. 4500053385

Ship To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806		Center ID: GSPS		Bill To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806		Date: 07/12/2014 Page 1 of 2	
						Billing Contact: TIFFANY KENNEDY	
						Telephone:	
Vendor: Kelly Paper Co 1033 Cudahy Pl San Diego CA 92110-3929				Terms: within 30 days Due net			
				Delivery Terms: FREE ON BOARD			
				Deliver on or before: 06/30/2015			
Vendor ID: 20000349				Phone: 858-503-0808		Buyer: Beverly Asbill-Gum	
						Telephone: 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	Department Open- Paper Issued for payment of purchases made by Public Work/ Publishing Services as may be required through 06/30/15, as per Bid 10032948-13-E." Account Payable: Tiffany Kennedy, Public Work/Publishing Services (619)533-6239. Tkennedy@sandiego.gov. Cost Center : 2113130012 Mail Station: 82A Suite Number : Plaza Hall Department Contact: Dan Reynolds Plaza Hall 202 C Street San Diego,CA 92101 (619)533-6577	250,000 EA	USD 1.00	USD 250,000.00			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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				Billing Contact: TIFFANY KENNEDY Telephone:	
Vendor: Kelly Paper Co 1033 Cudahy Pl San Diego CA 92110-3929 Vendor ID: 20000349 Phone: 858-503-0808				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
				Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	250,000.00	
			Tax \$	0.00	
			PO Total \$	250,000.00	
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		